

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHANAVIA SHANISE HILL

Debtor(s)

Case No. 16-35939

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2016.
- 2) The plan was confirmed on 03/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/04/2019.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,433.19
Less amount refunded to debtor	\$722.86

NET RECEIPTS: \$14,710.33

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$667.77
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,667.77

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	2,765.00	3,153.95	3,153.95	0.00	0.00
ADVOCATE HEALTH CARE	Unsecured	1,700.00	NA	NA	0.00	0.00
AMERICAN FAMILY INSURANCE	Unsecured	300.00	NA	NA	0.00	0.00
ASHLEY STEWART	Unsecured	400.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	2,552.00	2,959.93	2,959.93	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	214.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	700.00	936.96	936.96	0.00	0.00
COMENITY BANK	Unsecured	400.00	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Priority	114.30	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	458.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,275.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	200.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	91.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,430.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,500.00	3,550.92	3,550.92	711.73	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	927.73	927.73	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	294.00	382.46	382.46	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	0.00	NA	NA	0.00	0.00
Meydsnb	Unsecured	400.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	13,474.98	13,474.98	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	27,346.72	27,346.72	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	266.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	15,975.00	17,905.41	17,905.41	7,611.80	1,719.03
Planet Fitness	Unsecured	240.00	NA	NA	0.00	0.00
QC FINANCIAL SERVICES INC	Unsecured	1,000.00	403.63	403.63	0.00	0.00
SPEEDYRAPID CASH	Unsecured	3,000.00	2,411.14	2,411.14	0.00	0.00
SULLIVAN URGENT AID CENTERS L	Unsecured	NA	860.00	860.00	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	400.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	NA	12,435.71	12,435.71	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,556.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED FEDLOAN	Unsecured	2,107.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,506.00	13,942.66	13,942.66	0.00	0.00
VALUE AUTO MART	Unsecured	5,600.00	NA	8,145.31	0.00	0.00
VALUE AUTO MART	Secured	NA	8,145.31	8,145.31	0.00	0.00
VERIZON	Unsecured	335.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWK NATL BI	Unsecured	404.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,905.41	\$7,611.80	\$1,719.03
All Other Secured	\$8,145.31	\$0.00	\$0.00
TOTAL SECURED:	\$26,050.72	\$7,611.80	\$1,719.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,550.92	\$711.73	\$0.00
TOTAL PRIORITY:	\$3,550.92	\$711.73	\$0.00
GENERAL UNSECURED PAYMENTS:	\$87,381.18	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,667.77</u>	
Disbursements to Creditors	<u>\$10,042.56</u>	
TOTAL DISBURSEMENTS :		<u>\$14,710.33</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.